



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10

1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7017 3040 0000 4100 3198

Bunker Hill Mining Corporation
c/o John Ryan, President
401 Bay Street, Suite 2702
Toronto, Ontario M5H-2Y4

JUN 17 2019

RE: Site 108J, Bunker Hill Central Treatment Plant
Bill No. 2701929S0035
Docket No. CERCLA-10-2017-0123

Dear Mr. Ryan:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for water treatment activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period December 1, 2017 through December 31, 2018. These costs were incurred for water treatment at the Central Treatment Plant for flows from the Bunker Hill Mine, within the Bunker Hill Mining and Metallurgical Superfund Site. EPA is due \$729,540.18. The prepayment due 30 days from the effective date was \$10.00 less than the scheduled amount. This amount has been added to this bill. Additional costs for this time period may arise after the issuance of this bill and may be included in future billing statements.

The total costs were calculated based on EPA direct and indirect costs which include contractor costs billed to EPA for water treatment, contractor in-house costs for water treatment, EPA's contract oversight costs, and EPA Region 10 Superfund indirect costs. Contractor in-house costs were calculated based on dividing the full contractor costs for multiple tasks by the contractor costs for water treatment. Contractor costs for water treatment were 7.9449% of the full contractor costs, and therefore the same rate was applied to the full contractor in-house costs for multiple tasks to calculate the contractor in-house costs for water treatment. The amount previously paid in accordance with the terms of the Settlement Agreement and Order on Consent between EPA and Bunker Hill Mining Company was subtracted from the total costs, resulting the amount billed via this letter.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **1.75%**. If there are any questions regarding the accounting of this bill, please contact the site manager, Ed Moreen at 208-664-4588 or the site attorney, Kris Leefers at 206-553-1532 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Sincerely,



Russell Harmon
Comptroller

Enclosures

cc: Kris Leefers
Ed Moreen
Gail Akiyama
Lyons O'Dowd, PLLC
marc@lyonsodowd.com
luke@lyonsodowd.com

REMITTANCE COPY

BILL FOR COLLECTION		BILL NO. 2701929S0035
PAYER Bunker Hill Mining Corporation c/o John Ryan, President 401 Bay Street, Suite 2702 Toronto, Ontario M5H-2Y4	DATE JUN . .	
	AMOUNT OF PAYMENT \$729,540.18	
	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
	Site 108J, Bunker Hill Central Treatment Plant Bill No. 2701929S0035 Docket No. CERCLA-10-2017-0123	\$729,540.18
	<p>Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 1.75% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No.. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to the site manager Ed Moreen at 208-664-4588 or the site attorney Kris Leefers at 206-553-1532.</p>	
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE \$729,540.18